

A RESOLUTION BY

TRANSPORTATION COMMITTEE

02-R-0348

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH COLLEGE PARK POWER FOR THE REMOVAL AND RELOCATION OF THREE (3) DISTRIBUTION POWER LINES, POLES, AND RELATED EQUIPMENT NECESSITATED BY THE CONSTRUCTION OF THE FIFTH RUNWAY PROJECT AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, FOR A COST TO THE CITY OF A LUMP SUM AMOUNT OF \$1,449,365.00 FOR COST INCURRED BY COLLEGE PARK POWER IN CONJUNCTION THEREWITH; TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta as owner and operator of the Hartsfield Atlanta International Airport has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including construction of a Fifth Runway; and

WHEREAS, the Fifth Runway construction project will require the removal and relocation of distribution power lines, poles and related equipment, among other things, owned and operated by College Park Power; and

WHEREAS, in order to accomplish the relocation College Park Power requires the lump sum amount to compensate College Park Power for the costs associated therewith; and

WHEREAS, it is necessary to enter into an agreement with College Park Power in order to provide for the accomplishment of the work by College Park Power and the costs thereof by the City, as herein set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to execute on behalf of the City of Atlanta a Lump Sum Agreement with College Park Power covering the removal and relocation of three (3) distribution power lines, poles, and related equipment from the area of the Fifth Runway project at Hartsfield Atlanta International Airport, subject to reimbursement of the cost thereof by the City of a Lump Sum amount of \$1,449,365.00 at the time of execution of the agreement and other terms and conditions substantially in accordance with those set forth in the document attached hereto as Exhibit A, and made part hereof by reference.

BE IT FURTHER RESOLVED, that the cost to the City under said agreement shall be charged to and paid from Fund Account Center Number 2H27 574001 R21E050693CG.

BE IT FURTHER RESOLVED, that the City Attorney be and hereby is directed to prepare an appropriate contractual agreement for execution by the Mayor.


BE IT FINALLY RESOLVED, that this Agreement shall not become binding on the City and the City shall incur no obligation or liability upon same until such Agreement has been executed by the Mayor and delivered to College Park Power.

EXHIBIT A
Terms and Conditions
To be Contained in
College Park Power Agreement

1. College Park Power will be responsible for construction of required duct banks, temporary and/or permanent relocation of distribution lines to clear the area for construction.
2. College Park Power will provide all necessary equipment and manpower to accomplish the relocation.
3. College Park Power will complete the construction with College Park Power employees or with a qualified contractor that is acceptable to the Aviation General Manager.
4. College Park Power will coordinate its construction schedule as mutually agreed to by the City in order to meet the City's construction schedule for the 10-28 Runway.
5. College Park Power will dismantle and remove all existing infrastructure, including distribution and service lines, pole towers, and fiber optics.
6. College Park Power and the City will exchange easements/rights for existing lines for new routing location at no additional cost to the City or College Park Power. The City will pay College Park Power for legal and survey expenses to complete the transfer of easements/rights.
7. College Park Power shall be responsible for securing all permits and/or easements necessary to perform the work, including but not limited to, any necessary environmental, Federal, State, City or Municipality, and Utility owner or operator permits and/or easements.
8. College Park Power agrees to allow Georgia Power certified contractors to participate as eligible bidders for this project.
9. Other terms and conditions as deemed necessary to protect the best interest of the City.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: 

From: Originating Dept.: Aviation

Committee(s) of Purview: TC

Committee Meetings: 02/27/02

Contact: Anita Williams 404-530-6600

Committee Deadline: 02/15/02

City Council Meeting: 03/04/02

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH COLLEGE PARK POWER FOR THE REMOVAL AND RELOCATION OF THREE (3) DISTRIBUTION POWER LINES, POLES, AND RELATED EQUIPMENT NECESSITATED BY THE CONSTRUCTION OF THE FIFTH RUNWAY PROJECT AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, FOR A COST TO THE CITY OF A LUMP SUM AMOUNT OF \$1,449,365.00 FOR COST INCURRED BY COLLEGE PARK POWER IN CONJUNCTION THEREWITH; TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG; AND FOR OTHER PURPOSES.

BACKGROUND/DISCUSSION:

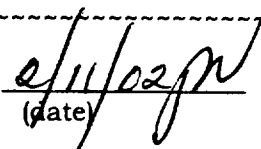
This paper authorizes reimbursement to College Park Power for the relocation of three electrical distribution lines, poles and associated equipment. The 5th Runway Project requires relocation of these distribution lines, poles and associated equipment. The existing overhead and underground distribution lines are in the footprint of runway 10-28 construction. The overhead lines will be rerouted underground around the end of the new runway safety area where the lines will reconnect to the existing overhead system.

FINANCIAL IMPACT: \$1,449,365.00

SOURCE: Renewal & Extension Fund

Fund Account Center Numbers and availability of funds verified by Financial Analyst, Tracy Curry

Mayor's Staff Only:

Received by Mayor's Office: 
(date)

Reviewed: _____
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adverse ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other